

DATE

4/17/01

APPLICATION NUMBER

10/530.472

DOC CODE

DOC DATE

Jan 23, 2006

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CONTRACTOR: THE ATTACHED FILE/DOCUMENT MUST BE  
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LATER THAN 16 WORK HOURS  
FOLLOWING RECEIPT OF THIS REQUEST

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## UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND  
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

March 17, 2006

NIXON & VANDERHYE, PC  
901 NORTH GLEBE ROAD, 11TH FLOOR  
ARLINGTON, VA 22203  
US

Dear Sir/Madam,

Your refund request for 10530472 in the amount of \$400.00 has been denied.

The credit card was refunded \$500.00 on 7/29/05 the deposit account was charged the reduced search fee of \$400.00.

Sincerely,  
  
RITA WHITE  
PCT - National  
703 308-9140 x231



11TH FLOOR  
901 NORTH GLEBE ROAD  
ARLINGTON, VIRGINIA 22203-1808

**Nixon & Vanderhye P.C.**  
ATTORNEYS AT LAW

January 23, 2006

DOP & REF  
PAM 100-111-AWV  
2005

2004 JAN 24 PM 3:50

TELEPHONE: (703) 816-4000  
FACSIMILE: (703) 816-4100  
WRITER'S DIRECT DIAL NUMBER:  
(703) 816-4002  
EMAIL: LSN@NIXONVAN.COM

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

**Subject: REQUEST FOR REFUND TO DEPOSIT ACCOUNT**

Deposit Account No. 14-1140  
Statement Date: July 2005  
Date Posted: July 29, 2005  
Seq: 19; Posting Ref Text: 10530472  
Confirmation No.: 5331  
Fee Code: 1642; \$400.00  
Our Ref.: 36-1891

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated July 2005, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

Applicant filed an Information Disclosure Statement with an International Search Report on July 8, 2005 with no fee due at the time of filing. The charge of \$400.00 (Search Fee - Search Report Prepared and Provided to USPTO) does not apply to an IDS filed with an International Search Report and Applicants already paid the Search Fee on April 6, 2005, therefore the \$400.00 charge to the Deposit Account is improper. Please credit our Deposit Account in the amount of \$400.00.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

**NIXON & VANDERHYE P.C.**

By:

*Larry S. Nixon*  
Larry S. Nixon

LSN:jls  
Enclosure



United States  
Patent and  
Trademark Office



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### Deposit Account Statement

Requested Statement Month: July 2005  
Deposit Account Number: 141140  
Name: NIXON & VANDERHYE P.C.  
Attention: MICHELLE N. LESTER  
Address: 901 NORTH GLEBE ROAD, 11TH FLOOR  
City: ARLINGTON  
State: VA  
Zip: 22203-1808  
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	1	76288427	M7967-002	6006	\$100.00	\$25,466.98
07/01	1	09724908	723-987 MJW	1202	\$50.00	\$25,416.98
07/01	2	*PCT/US05/40723		9204	-\$286.00	\$25,702.98
07/01	3	11146006	2051-64 MJW	1202	-\$200.00	\$25,902.98
07/01	3	PCT/US05/16233	723-1683 MJS	1703	\$273.00	\$25,629.98
07/01	4	11146006	2051-64 MJW	1203	-\$360.00	\$25,989.98
07/01	4	76977556	124-1125 SCS	6001	\$375.00	\$25,614.98
07/01	5	10149085	620-204 MJW	2202	\$252.00	\$25,362.98
07/01	378	08943716	3870-60	8021	\$40.00	\$25,322.98
07/01	379	6036915	3870-60	8021	\$40.00	\$25,282.98
07/01	380	4806764	3870-60	8021	\$40.00	\$25,242.98
07/01	381	4997691	3870-60	8021	\$40.00	\$25,202.98
07/01	382	5091231	3870-60	8021	\$40.00	\$25,162.98
07/01	383	09367108	3952-6 BHD	8021	\$40.00	\$25,122.98
07/01	388	00067108	3152-6 BHD	8021	\$40.00	\$25,082.98
07/01	967	2793873	2865-391 FPP	8521	\$40.00	\$25,042.98
07/01	968	2796831	2865-397 FPP	8522	\$25.00	\$25,017.98
07/05	3	11142277	1035-593 HWB	1081	\$250.00	\$24,767.98
07/05	152	76513556	0687-41 LCM	8521	\$40.00	\$24,727.98
07/06	12	10247848	540-366 SCS	1501	\$1,400.00	\$23,327.98
07/06	13	10247848	540-366 SCS	8001	\$15.00	\$23,312.98
07/06	24	10517434	36-1876 LSN	1614	\$200.00	\$23,112.98
07/06	72	10265689	1579-749 MJW	1253	\$1,020.00	\$22,092.98
07/06	80	10702642	829-617 HWB	1814	\$130.00	\$21,962.98
07/06	81	10468916	4114-7 HWB	1201	\$200.00	\$21,762.98
07/06	116	11088268	550-651 SCS	8021	\$40.00	\$21,722.98
07/06	124	10471787	2483-42 J RL	1202	\$400.00	\$21,322.98

07/27	101	10348328	4010-1	8021	\$40.00	\$20,872.98
07/27	102	10424997	4010-1	8021	\$40.00	\$20,832.98
07/27	103	10445297	4010-1	8021	\$40.00	\$20,792.98
07/27	104	10444091	4010-1	8021	\$40.00	\$20,752.98
07/27	105	10444092	4010-1	8021	\$40.00	\$20,712.98
07/27	106	10444076	4010-1	8021	\$40.00	\$20,672.98
07/27	107	10452144	4010-1	8021	\$40.00	\$20,632.98
07/27	108	10454833	4010-1	8021	\$40.00	\$20,592.98
07/27	109	10462814	4010-1	8021	\$40.00	\$20,552.98
07/27	110	10602006	4010-1	8021	\$40.00	\$20,512.98
07/27	111	10601199	4010-1	8021	\$40.00	\$20,472.98
07/27	112	10616224	4010-1	8021	\$40.00	\$20,432.98
07/27	113	60486226	4010-1	8021	\$40.00	\$20,392.98
07/27	114	10784892	4010-1	8021	\$40.00	\$20,352.98
07/27	115	10854786	4010-1	8021	\$40.00	\$20,312.98
07/27	116	10897436	4010-1	8021	\$40.00	\$20,272.98
07/27	155	10489707	3670-54 TRL	8021	\$40.00	\$20,232.98
07/27	298	76572177	1287-260,-264,-265,-266	8521	\$40.00	\$20,192.98
07/27	299	76572176	DJB 1287-260,-264,-265,-266	8522	\$25.00	\$20,167.98
07/27	300	76572175	1287-260,-264,-265,-266	8522	\$25.00	\$20,142.98
07/27	301	2802870	1287-260,-264,-265,-266	8522	\$25.00	\$20,117.98
07/27	349	2272730	2865 1287-264,-265,-266 TFP	8521	\$40.00	\$20,077.98
07/27	350	2252496	2149-107 DJB	8522	\$25.00	\$20,052.98
07/27	359	2306233	187-225 DJB	8521	\$40.00	\$20,012.98
07/27	360	0879564	282 DJB	8522	\$25.00	\$19,987.98
07/27	361	2228702	174 DJB	8522	\$25.00	\$19,962.98
07/27	362	2485501	183 DJB	8522	\$25.00	\$19,937.98
07/27	363	2231285	82 DJB	8522	\$25.00	\$19,912.98
07/27	364	0839642	281 DJB	8522	\$25.00	\$19,887.98
07/27	365	2209454	120 DJB	8522	\$25.00	\$19,862.98
07/27	366	2211475	121 DJB	8522	\$25.00	\$19,837.98
07/27	506	60571690	4619-2 ML	8021	\$40.00	\$19,797.98
07/27	1192	78679215	4744-2 FPP	7001	\$325.00	\$19,472.98
07/27	1515	78679336	3971-5 DJB	7001	\$325.00	\$19,147.98
07/28	1647	78680467	4746-3 FPP	7007	\$275.00	\$18,872.98
07/29	1	10990958	839-1595 ML	1806	\$180.00	\$18,692.98
07/29	11	REPLENISHMENT		9204	-\$10,000.00	\$28,692.98
07/29	13	11174670	3410-57 FPP	2203	\$180.00	\$28,512.98
07/29	13	10308040	1226-100 BHD	1452	-\$300.00	\$28,812.98
07/29	14	11174670	3410-57 FPP	2202	\$50.00	\$28,762.98
07/29	15	10534100	4662-18 BHD	9204	-\$900.00	\$29,662.98
07/29	15	10308040	1226-100 BHD	9204	-\$200.00	\$29,862.98
07/29	19	10530472	36-1891 LSN	1642	\$400.00	\$29,462.98
07/29	300	2239726	2096-3 DJB	8521	\$40.00	\$29,422.98

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$25,566.98	\$44,780.00		\$48,636.00 \$29,422.98